





Closure Summary

2014 Montgomery City Fwd Wh Ammonia
Compliance Audit
StartDate 6/18/2014

Element	Section	Question	Corrective Action	Assigned to	Priority	Due Date	Closed Date
B- Process Safety Information	Records Review	Does the Process Safety Information (PSI) include Safety systems for equipment in the process ? (interlocks, detection or suppression systems, PSMF 311)	A PSMF 311 was made plant specific to Montgomery City's refrigeration system to cover all safety systems.	Miller, Duane	2	1/8/2015	10/17/2014
Notes		Signature: 					
D- Operating Procedures	Records Review	Are the Technical Operating Specifications in the Operating Procedures consistent with the Process Safety Information ?	All SOPs were reviewed to ensure accuracy. The items noted above were corrected on the SOPs.	Miller, Duane	2	1/8/2015	10/17/2014
Notes		Signature: 					
D- Operating Procedures	Records Review	Have SOPs been reviewed and certified annually to assure they reflect current operating practices ? (SOP Initial Approval covers first year certification)	All SOPs were reviewed and certified according to Tyson Protocol. Certifications are current for all SOPs.	Miller, Duane	2	1/8/2015	10/17/2014
Notes		Signature: 					
E- Training	Records Review	Is there documentation that indicates employees involved in operating the process have received refresher training on the Operating Procedures following the OJT/OJE training program at least every 3 years? (PSMF 607 is good for initial training and first	Training was conducted by Duane Miller for Jeramie Lorson to ensure he has good understanding of the SOPs. Training was conducted following Tyson protocol.	Miller, Duane	2	1/8/2015	10/17/2014
Notes		Signature: 					
H- Mechanical Integrity	Records Review	Regarding NH3 processes, is Safety Relief Valve testing being performed by a Tyson VMR vendor on a representative sample of SRVs upon replacement?	Plant policy was written to ensure a sample of the SRVs are sent in for testing as part of the five year change out program.	Miller, Duane	2	1/8/2015	10/17/2014
Notes		Signature: 					

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L- Emergency Planning and Response	Records Review	For facilities that choose not to respond to accidental releases, Is the facility included in the community emergency response plan as required by 40 CFR Part 68.90, are appropriate mechanisms in place to notify emergency responders in the event of a rele	A meeting was held with all the local emergency agencies to ensure good communication and relationships with the agencies.	Miller, Duane	2	1/8/2015	10/17/2014
				Signature: 			

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